

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
-----------------------------	----------------	---------------------------	-----------	----------	---------------	--------------

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P. O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

48849

INVOICE DATE
4/18/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES
----------	------------	------------	---	------	----------	----------	---------

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
Amount billed for items previously delivered -								\$1,389,460.00
<u>Invoice #15026</u>								
Contract Item No.				Hycon Item No.				
57				1.2.2.1 - 27 Production Units	242.00			6,534.00 ✓
64				1.2.3.1 - 15 " "	906.00			13,590.00 ✓
73				1.2.4.3 - 1 " "				6,908.00 ✓
81				1.2.7 - 1 " "				7,030.00 ✓
83				1.2.7 - 1 " "				6,567.00 ✓
86				1.2.7.1 - 6 " "	4,602.00			27,612.00 ✓
98				2.3.4.2.2 - 47 " "	53.00			2,491.00 ✓
104				2.3.8 - 1 " "				4,687.00 ✓
189				5.1.2 - 3 " "	900.00			2,700.00 ✓
195				5.1.4 - First Article				3,350.00 ✓
196				5.1.4 - 2 Production Units	2,750.			5,500.00 ✓
202				5.1.6 - 2 " "	850.00			1,700.00 ✓
217				5.2.2 - First Article				4,000.00 ✓
218				5.2.2 - 2 Prod. Units	1,100.00			2,200.00 ✓
Total amount billed for items delivered					1,484,329.00			
Less Liquidation of Progress Billings @91%					1,350,739.39			
					133,589.61			
Less amounts billed on our Invoices #47717 & 48100					125,051.40			
								\$94,869.00

Total amount billed for items delivered 1,484,329.00
Less Liquidation of Progress Billings @91% 1,350,739.39

133,589.61

Less amounts billed on our Invoices
#47717 & 48100

125,051.40

\$ 8,538.21

APPROVED BY

MAY 8 1956

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FASB